GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

PMU – Establishment – Contract & Outsourcing Services – Monthly Remuneration to the Contract/Outsourcing personnel engaged in YAT&C (PMU) Department, for the period of **21.05.2020 to 20.06.2020** – Sanction of an amount of **Rs. 1,57,322/-** - Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 135 Dated 24.06.2020

Read the following:

1) G.O.Ms.No.83, YAT&C (T) Department, Dated 14.08.1998.
2) G.O.Ms.No.151, Fin. (HR-I, Plg.Policy), Deptt., Dt.08.08.2016.
3) G.O.Ms. No.95, Fin. (HR.II) Department, Dated 12.06.2017
4) O.O.Rt.No.20, YAT & C (PMU) Department, Dated 21.02.2018.
5) G.O.Ms. No.7, Fin.(HR.I-Plg. & Policy) Deptt, Dt: 02.02.2018.
6) G.O.Ms.No.12, Fin.(HR.I-Plg. & Policy) Deptt., Dt.28.01.2019 .
7) G.O.Rt.No.94, YAT &C (PMU) Department, Dt: 11.05.2019.
8) From M/s. Jyothi Computers, Vijayawada, Krishna District, Invoice No. JCSAP/2020/195, Dt: 22.06.2020.

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O R D E R:-

In the reference 7th read above, the services of Contract & Outsourcing Services in PMU wing of YAT & C Department, A.P. Secretariat, have been **extended up to 30.06.2020**.

2. In the reference 8th read above, M/s. Jyothi Computer Services, Vijayawada, have submitted the invoice, for payment of remuneration to the following outsourcing employees working in YAT&C (PMU) Department, for the period of **21.05.2020 to 20.06.2020**,

Sl. No	Name of the Employee	Category	**Total in Rupees**
1	K.V.S.Nagalakshmi	S.C. Steno	22,290.00
2	V. Vara Prasad	Sr. Steno.	17,500.00
3	M.Sridevi (paid Maternity Leave for (180) days (i.e., from 01.03.2020 to 27.08.2020) (both days inclusive), sanctioned vide G.O.Rt.No.22, YAT & C (PMU) Department, Dated 19.02.2020	D.E.O.	15,000.00
4	V. V. Kalyani	D.E.O.	15,000.00
5	R. Lavanya	Office Subordinate	12,000.00
6	Ch. Saikarthik	Office Subordinate	5,032.00
7	B. Srinivas	Driver	15,000.00
			1,01,822.00
Agency Service Charges/Commission **(3%** on Salaries**)**			3,055.00
Employer Contribution of **PF 13 %** on Salary			11,964.00
Employer Contribution of **ESI 3.25%** on Salary			2,585.00
Sub Total			**1,19,426.00**
CGST @9%			10,748.00
SGST @9%			10,748.00
TOTAL			**1,40,922.00**

3) In the reference 6th read above, Government in Finance (HR.I.Plg. & Policy) Department have extended the Minimum of time scale to the contract employees working in various Government Departments in the Revised Pay Scales, 2015 of the relevant posts, in which the employees are working, **w.e.f. 01.04.2019.**

Contd…2

4) The remuneration to one employee working on contract basis against the post of Typist-cum-Assistant in G.O. 1st read above (that extended up to 30.06.2020 vide reference 7th read above), shall be made for the period of 21.05.2020 to 20.06.2020, in accordance with reference 6rd read above, as shown below:

Name of the Employee with category of post	Gross Remuneration Rs.	Profession Tax (P.T)	Net Remuneration Rs.
Sri S. Sambasiva Rao, Typist-Cum-Assistant	16,400/-	150/-	16,250/-

5) Government after examination, hereby, sanction an amount of **Rs.1,57,322/-** (Rs.1,40,922/- + Rs.16,400/-) (Rupees One Lakh Fifty Seven Thousands Three Hundred and Twenty Two only) towards payment of remuneration to the outsourcing/contracting personnel working in PMU wing of YAT&C Department, for the period of **21.05.2020 to 20.06.2020.**

6) The sanctioned amount at para-5 above, shall be debited from the following Head of Account:

"3452-Tourism, 01-Tourist Infrastructure, MH-102-Tourist Accommodation, GH-11–State Development Schemes, SH (13)–Tourism PMU, 300 (301/302)–Other Contractual Services."

7) The Drawing & Disbursing Officer, YAT&C (PMU) Department, A.P. Secretariat, shall draw the amount sanctioned at Para-5 above, and disburse the amounts to concerned, as shown in below:

Sl. No.	**PARTICULARS**	**Amount Rs.**
1	M/s. Jyothi Computer Services Bank A/c No.911030062648747, AXIS Bank, Corporate Banking Branch, Somajiguda, Hyderabad IFS Code : UTIB 000 1634 MICR No. : 500211003 PAN No : ACUPV0740Q	1,39,728/-
2	Asst. Commissioner of Income Tax (TDS) (on Salary & Statutory Component i.e., Rs. 1,19,426/-*1% = Rs.1,194/-)	1,194/-
3	Contract employee (S. Sambasiva Rao, TCA) (to be credited to the Individual's Bank Account)	16,250/-
	Profession Tax (P.T)	150/-
	TOTAL…..	**1,57,322/-**
(Rupees One Lakh Fifty Seven Thousands Three Hundred and Twenty Two only)		

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DURGA PRASAD SAHU
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Drawing & Disbursing Officer,
YAT&C (PMU) Department, A.P.
M/s. Jyothi Computer Services, Vijayawada, Krishna District, A.P.
The Deputy Pay & Accounts Officer, A.P. Secretariat.

Copy to:

The Accountant General (A&E), A.P., Hyderabad
Sf/Scs.

//FORWARDED :: BY ORDER//

SECTION OFFICER